



Recommendation for Action

File #: 19-1032, **Agenda Item #:** 25.

2/21/2019

Posting Language

Authorize award of a multi-term contract with Texas Corrugators, to provide guard railing and supplies, for up to five years for a total contract amount not to exceed \$480,000.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Public Works.

Fiscal Note

Funding in the amount of \$56,000 is available in the Fiscal Year 2018-2019 Operating Budget of Public Works. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) 6200 SLW1011 for these goods. The solicitation issued on November 19, 2018 and it closed on December 13, 2018. The recommended contractor submitted the only responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents <https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=128491>](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=128491).

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov <mailto:AgendaOffice@austintexas.gov>](mailto:AgendaOffice@austintexas.gov)

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Sandy Wirtanen, at 512-974-7711 or [sandy.wirtanen@austintexas.gov <mailto:sandy.wirtanen@austintexas.gov>](mailto:sandy.wirtanen@austintexas.gov).

Additional Backup Information:

The contract will provide guard railing and associated supplies including domed wooden support posts, steel terminal anchor posts, wooden spacer blocks, nuts, bolts, and washers for installation and maintenance of City roadways. Public Works will install guard railings as part of new road construction, after accidents, and as replacements when useful lifespan has been exhausted. The guard railings enhance public safety on City thoroughfares in accordance with Texas Department of Transportation specifications.

The current contract expires on February 26, 2019. The requested authorization amount was determined

using department estimates based on historical spend. The recommended contractor is the current provider for these goods.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	2 yrs.	\$192,000
Optional Extension 1	1 yr.	\$ 96,000
Optional Extension 2	1 yr.	\$ 96,000
Optional Extension 3	1 yr.	\$ 96,000
TOTAL	5 yrs.	\$480,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.